

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Housing Department - APSHCL - PMAY (Grameen) - Administrative Sanction for an amount of Rs.43,03,29,000/- (Rupees Forty Three Crore, Three Lakh, Twenty Nine Thousand Only) as additional funds towards meeting the expenditure under following scheme duly adjustment to the SNA Account of PMAY (Grameen) during the current Financial Year 2023-2024 to Weaker Section Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.81,

Dated:16.12.2023

Read the following:-

- 1) From the MD, APSHCL, Rc.No.1305/AM(F)/Fin/APSHCL/2017, dated:09.12.2022
- 2) G.O.Rt.3513, Finance (FMU.WD&CW,LFB&IMS&HSG) Department, dated:15.12.2023.

ORDER:-

In pursuance of the orders issued in references 2nd read above, Government hereby accord administrative sanction for an amount of Rs.43,03,29,000/- (Rupees Forty Three Crore, Three Lakh, Twenty Nine Thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at appropriate time during the current Financial Year 2023-2024 towards meeting the expenditure under the following schemes duly adjustment to SNA Account of PMAY (G) with Account No.013412010000282; Union Bank of India, Ring Road Branch, Vijayawada; IFSC Code: UBIN0801348.

(Rs.in Lakhs)

Sl No.	Head of Account	Charge d/ Voted	Provision in BE 2023-2024	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhan Manthri Awas Yojana (Grameen) [AP259] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account:013412010000282. IFSC_CODE:UBIN0801348 Gol Sanction Detail: 1.Nil									
1	221603796060	v	671.46	4,303.29	0.00	4,974.75	671.45	4,303.29	0.01
	5310312								
Total			671.46	4,303.29	0.00	4,974.75	671.45	4,303.29	0.01

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective State Nodal Agency Bank Account.

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

(P.T.O)

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4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SEPCIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada.
The Managing Director, A.P.State Housing Corporation Limited,
Autonagar, Vijayawada.

Copy to:-

The Pay and Accounts Officer, A.P.Nidhi Bhavan, Mangalagiri, Guntur District.

The Accountant General, Andhra Pradesh, Vijayawada.

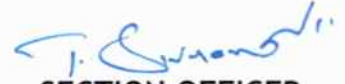
The Director of Treasuries and Accounts, A.P.Nidhi Bhavan, Mangalagiri, Guntur District.

The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.

The PS to Special Chief Secretary to Government, Housing Department.

✓Sf/Sc (C.No.1928183).

//FORWARDED::BY ORDER//


SECTION OFFICER
